

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat -  
Sanction of **Rs.5,010=00** (Rupees Five Thousand and ten only)  
towards the Cell phone charges of Officers of Transport, Roads  
and Buildings Department for the period from **23-08-2009 to**  
**22-09-2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No..**

**Dated:07/10/2009**

**Read the**  
**following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd.,  
Hyderabad.

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**O R D E R:**

Sanction is hereby accorded to incur an expenditure of  
**Rs.5,010=00** (Rupees Five Thousand and ten only) towards the  
Cell phone charges of Officers of Transport, Roads and Buildings  
Department for the period from **23-08-2009 to 22-09-2009**

**2.** The following cell phones used by the Officers as  
indicated.

Sl. No	Telephone No	Used by	Expenditure
1.	984990470 2	Deputy Secretary to Govt. (Roads)	Rs. 455=23
2.	984990470 3	Peshi, Principal Secretary to Govt. (Project work)	Rs. 448=90
3.	984990470 4	Joint Secretary to Govt.	Rs. 799=11
4.	984990470 5	Deputy Secretary to Govt., (Transport)	Rs. 363=96
5.	984990470 6	Assistant Secretary to Govt., (Buildings)	Rs. 391=59
6.	984990470	Assistant Secretary to Govt. (OP)	Rs. 532=22

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7.	984990470 9	Assistant secretary to Govt., (Ser.)	Rs. 489=74
8.	984990471 0	Principal Secretary to Govt (Transport)	Rs. 278=95
9.	984904498 1	P.S to Principal Secretary to Govt.,	Rs. 625=00
10 .	986682233 2	Assistant Secretary to Govt., (Roads)	Rs. 625=00
TOTAL			<b>Rs.5,010=00</b>

**(P.T.O.)**

**:: 2 ::**

**3.** The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **"M/s Bharti Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad"**.

**4.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".

**5.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R.& B (OP-II) Department  
SC/SF.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**